

Date: Friday, 06/04/2007 3:05:14 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOAT SKIDTUBE
Job Number	: 31709		
Estimate Number	: 10366		
P.O. Number	: N/A	Part Number	: D412742013
This Issue	: 06/04/2007 S.O. No. : N/A	Drawing Number	: UNDER REVIEW <i>PH 07.04.09</i>
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 30970	Material	: N/A
Written By	: <i>[Signature]</i>	Due Date	: 13/04/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	1 Um: Each
Comment	: Est Rev: A 05.10.13 New Issue KJ/JLM Est Rev: B 06-06-08 As per DSI9336 JLM /		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 DC

DOCUMENT CONTROL

*07/04/19K3*

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013

*CHG-003**CHG-001 + 9354 PH 07.04.09*

2.0 31709A

FLOAT SKID ASSEMBLY



Comment: Sub-Component FLOAT SKID ASSEMBLY

D412-742-043 B *B3+* *32124**7/5/11 SQ*

3.0 D2571

Saddle, Fwd, Out



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch
1 D2571 Saddle Fwd Outside*30094*

4.0 D2572

Saddle, Fwd, In



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch
1 D2572 Saddle Fwd Inside*B350593*

W/O:		WORK ORDER CHANGES					
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5.0	D2573	Saddle, Aft, Out
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2573 Saddle Aft Outside

B30594 ✓

6.0	D2574	Saddle, Aft, In
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2574 Saddle Aft Outside

B ~~30593~~ B30593 ✓

7.0	D2747	Set Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D2747 Bolt

B30818 ✓

8.0	D2876	Saddle Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 D2876 Saddle Spacer

B29016 ✓

9.0	D2877	Saddle Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number Description Batch

2 D2877 Saddle Spacer

B30055 ✓

Forw dispenk us to 28431

10.0	D34031	Bushing
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch

16 D3403-1

B31712 ✓ (16)

7/1/09 SO

W/O:		WORK ORDER CHANGES					
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11.0	D34033	Bushing
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 D3403-3

Bushing

B30393 ✓

12.0	D3405041	Lug Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3405-041

GHW Lug

B26514 ✓

13.0	D3405043	Lug Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3405-043

GHW Lug

B26515 ✓

14.0	AN4C6A	Bolt
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

16 AN4C6A

Bolt

M101418 ✓ M102039 ✓

15.0	AN4C46A	BOLT
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4C46A

Bolt

M19529 ✓

16.0	AN4C52A	BOLT
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN4C52A

Bolt

M100331 ✓ M100340 ✓

7/4/07 S9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Process Sheet

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Job Number: 31709

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

AN6C12A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN6C12A

Bolt

8-M101467 X

* 7/5/2 SP
M104289X

18.0

AN960C416L

WASHER



Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

32 AN960C416L

Washer

M100651 X

19.0

AN960C616L

WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN960C616L

Washer

M19822 X

20.0

AN960C716L

WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

16 AN960C716L

Washer

M102029 X

(14) X
M104093 Y

21.0

MS210434

Nut



Comment: Qty.: 29.0000 Each(s)/Unit Total: 29.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

29 MS21043-4Nut

(9) M100651 X / 20X M102959

7/4/09 S9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

NAS1515H4L

Inventory



Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

32 NAS1515H4L

Washer

M101428 ✓

23.0

NAS1515H6L

Inventory



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 NAS1515H6L

Washer

M18719 ✓

24.0

NAS1515H7L

Inventory



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

16 NAS1515H7L

Washer

M100727 ✓

25.0

D3407041

Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3407-041

TOW RING

B30394 ✓

26.0

D34173

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D3417-3

WASHER

B32757 ✓

7/4/989

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/14

QA: N/C Closed: _____ Date: _____

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Job Number: 31709

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

D34561

washer



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1

D3456-1

WASHER

~~132757~~ 1326946 ✓

28.0

AN4C7A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

Batch: M101427 ✓

7/4/989

29.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C20710502 ①
PC 7/5/2 ①

30.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location:

CHG-003 PH 07.04.17

31.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

①
D207105114

Job Completion



U 07-05-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



AAR Aerospace Ltd

CUSTOMER RETURN

#R08-013

Initiator: JEAN KERR
Company: EDWARD & ASSOCIATES
CEDNA01
Phone No. 423-538-5111

Date: FEB 26/08
Invoice # 4276
Order Entry # 3704

Reason for return: Spinning insertsAttach Copy of DHS Return Authorization # 369

Receiving:

Date Received: 8/3/17 Freight Company: DDP - Ross HOLLAND Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	Advise QA	Date:
1	D412-742-013	30363	Skid tube. Already received.			8/3/17
		338743	As per 30363			8/3/18
		31709	5027			

Condition of packaging: Good Photograph required: yes ☒ noPaperwork attached: P/S ☒ Invoice ☒ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine: Location: Condition of Part:

Inspect: Initial:

#	Part #	Batch #	QC Comments	QC Approval Initial	W/O #	Scrap
1	D412-742-013	31709	Rework as per W/O		37973	

QA Coordinator:

Advise GM as to findings: Initial: Date:

Comments:

Issue credit: yes no

GM Approval: Date:

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit